DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES Office of Structural Materials

Quality Assurance and Source Inspection

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Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 69.28

WELDING INSPECTION REPORT

Resident Engineer: Pursell, Gary **Report No:** WIR-016504

Address: 333 Burma Road **Date Inspected:** 21-Aug-2010

City: Oakland, CA 94607

OSM Arrival Time: 700 **Project Name:** SAS Superstructure **OSM Departure Time:** 1900 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Contractor: Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Location:** Shanghai, China

CWI Name: CWI Present: Yes Mr.Xu Le Feng No **Inspected CWI report:** Yes N/A **Rod Oven in Use:** Yes No No N/A Yes N/A N/A **Electrode to specification:** No Weld Procedures Followed: Yes No N/A **Qualified Welders:** Yes No **Verified Joint Fit-up:** Yes No N/A N/A Yes N/A **Approved Drawings:** Yes No **Approved WPS:** No Yes No N/A **Delayed / Cancelled:**

34-0006 **Bridge No: Component:** Tower and Orthotropic Box Girder (OBG)

Summary of Items Observed:

On this day CALTRANS OSM Quality Assurance (QA) Inspector Shailesh Gaikwad was present during the times noted above for observations relative to the fabrication of the SAS Superstructure being performed by Zhenhua Port Machinery Company (ZPMC) at Changxing Island in Shanghai, China. QA observed and/or found the following:

BAY 10

This QA Inspector performed randomly Visual Inspection and Magnetic Particle Testing (MT) of approximately 15% of the area previously tested and accepted by ZPMC Quality Control personnel. This QA Inspector generated a TL- 6028 (MT) report for this date. The member is identified as South Tower lift 4 opening door Plate, mounting plate and pad eye. The weld designations reviewed are as follows.

SSD1-FASA4-1C/E-22, 23, 24, 7 CAMPSA-4-17 SSD1-FESA4-1A/F-36, 37 NDT Notification No-06447

This QA Inspector observed the following work in progress:

BAY 10, SMAW Process:

This QA Inspector observed ZPMC qualified welding personnel identified as 052493, 052930, 040273, 048786 Perform Shielded Metal Arc Welding (SMAW) on South Tower lift 5 Grillage plate. Joint identified as SSD1-TL5-1B-F-1B, 1A. ZPMC QC Identified as Li Peng Fei. The welding parameters as measured using QC's

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calibrated instrument appeared to be in general compliance with WPS-B-T-3213-Tc-U5b.

This QA Inspector observed ZPMC qualified welding personnel identified as 042336, 053049, 044515 Perform Shielded Metal Arc Welding (SMAW) on South Tower lift 5 Grillage plate. Joint identified as SSD1-TL5-1B-F-20, 15. ZPMC QC Identified as Li Peng Fei. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3213-Tc-U4c.

This QA Inspector observed ZPMC qualified welding personnel identified as 050289, 040582 Perform Shielded Metal Arc Welding (SMAW) on South Tower lift 5 Grillage plate. Joint identified as SSD1-TL5-1B-F-4A. ZPMC QC Identified as Li Peng Fei. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3213-Tc-U5b.

This QA Inspector observed ZPMC qualified welding personnel identified as 066002, 066179, Perform Shielded Metal Arc Welding (SMAW) on North Tower lift 5 Grillage plate. Joint identified as NSD1-TL5-3B-F-15. ZPMC QC Identified as Li Peng Fei. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3213-Tc-U4c.

This QA Inspector observed ZPMC qualified welding personnel identified as 066038, 066326, Perform Shielded Metal Arc Welding (SMAW) on North Tower lift 5 Grillage plate. Joint identified as NSD1-TL5-3B-F-20A, 20B. ZPMC QC Identified as Li Peng Fei. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3213-Tc-U5b.

This QA Inspector observed ZPMC qualified welding personnel identified as 066422, 067520, Perform Shielded Metal Arc Welding (SMAW) on North Tower lift 5 Grillage plate. Joint identified as NSD1-TL5-3F-F-16A. ZPMC QC Identified as Li Peng Fei. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3213-Tc-U5b.

BAY 11: SMAW Process.

This QA Inspector observed ZPMC qualified welding personnel identified as 046769, 040655, 054460 Perform Shielded Metal Arc Welding (SMAW) on East Tower lift 5 Grillage plate, Joint identified as ESD1-TL5-2B-F-2A, 6B, 2B. ZPMC QC Identified as Zhao Mao Mao. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3213-Tc-U5b.

This QA Inspector observed ZPMC qualified welding personnel identified as 040614, 040067, Perform Shielded Metal Arc Welding (SMAW) on East Tower lift 5 Grillage plate, Joint identified as ESD1-TL5-2B-F-14, 19. ZPMC QC Identified as Zhao Mao Mao. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3213-Tc-U4c.

This QA Inspector observed ZPMC qualified welding personnel identified as 067611, Perform Shielded Metal Arc Welding (SMAW) on West Tower lift 5 Grillage plate. Joint identified as WSD1-TL5-4E-F-32A. ZPMC QC Identified as Zhao Mao Mao. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3213-Tc-P5b. For more information see below attached picture number 1.

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This QA Inspector observed ZPMC qualified welding personnel identified as 070006, 066163, Perform Shielded Metal Arc Welding (SMAW) on West Tower lift 5 Grillage plate, Joint identified as WSD1-TL5-4B-F-17B. ZPMC QC Identified as Zhao Mao Mao. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3213-Tc-U5b.

This QA Inspector observed ZPMC qualified welding personnel identified as 202100, Perform Shielded Metal Arc Welding (SMAW) on Interior splice plate, Joint identified as WSD1-SPSA5-17-3B. ZPMC QC Identified as Shao Hai Long. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3211-Tc-U5b-1.

Magnetic Particle Testing:

This QA Inspector observed ZPMC Magnetic particle Testing Inspector, performing MT on Interior Splice plate. Joint identified as WSD1-SPSA5-12-1A/B, 2A/B, 3A/B, and 4A/B. For more information see below attached picture number 2.

OBG Lift 14 Edge Plate:

This QA Inspector observed ZPMC qualified welding personnel identified as 040759, 046706, Perform Flux core Arc Welding (FCAW) on OBG lift 14 Edge plate, Joint identified as EP3030A-001-005, 006, 009, 010, 001, 002, 007, 008. ZPMC QC Identified as Ma Qianli Ma. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-2132. For more information see below attached picture number 3.

Unless otherwise noted, all work observed on this date appeared to be in general compliance with the applicable contract documents.





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Summary of Conversations:

Only general conversation was held between QA and QC concerning this project.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Michael Ng Phone: 15921845703, who represents the Office of Structural Materials for your project.

Inspected By:	Gaikwad,Shailesh	Quality Assurance Inspector
Reviewed By:	Clifford,William	QA Reviewer